STATE OF ALABAMA

Information Technology Policy

Policy 620-01_Rev A: Network and Systems Access

OBJECTIVE:
Manage access to State of Alabama networks, information systems, and data.

SCOPE:
This policy applies to all users (State employees, contractors, vendors, and business partners) of any State of Alabama information system resources.

RESPONSIBILITIES:
Users are hereby advised that authorized access does not imply a right to privacy.
System and network activities may be monitored, recorded, and are subject to audit by management or other authorized personnel.

To ensure accountability, every State network and/or information system user shall have an individual network and/or system access account (i.e., a unique user identifier).

Organizations shall manage information system accounts, including establishing, activating, modifying, reviewing, disabling, and removing accounts in accordance with State standards.

State IT Standards and (as needed) information system specific procedures shall specify applicable access control requirements.

ENFORCEMENT:
Refer to Information Technology Policy 600-00: Information Security.
http://isd.alabama.gov/policy/Policy_600-00_Information_Security.pdf

ADDITIONAL INFORMATION:
DEFINITIONS: Refer to Information Technology Dictionary
http://isd.alabama.gov/policy/IT_Dictionary.pdf

Signed by Jim Burns, Chief Information Officer

DOCUMENT HISTORY:

Version	Release Date	Comments
Original	3/9/2006	
Rev A	1/12/2007	Moved requirements to State IT Standard 620-01S1.